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14-Aug-2003 DOC_NBR: 1994USUNN04144

CHANNEL: n/a

125

HANDLING RELEASED IN FULL

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ACTION IO-16

INFO	LOG-00	AF-01	AID-01	ARA-01	CIAE-00	SMEC-00	OASY-00
	EAP-01	EB-01	EUR-01	H-01	TEDE-00	INR-00	L-01
	ADS-00	NEA-01	NSAE-00	OES-09	OIC-02	OIG-04	OMB-01
	PA-02	PM-00	PRS-01	P-01	SNP-00	SP-00	SR-00
	SS-00	STR-01	TRSE-00	T-00	USIE-00	SA-01	PMB-00
	PRME-01	DRL-09	G-00	/057W			

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P 032245Z OCT 94

FM USMISSION <<USUN>> NEW YORK

TO SECSTATE WASHDC PRIORITY 9396

INFO HQDA WASHDC PRIORITY

OSD WASHDC PRIORITY

CDRUSASAC ALEXANDRIA VA PRIORITY

JOINT STAFF WASHDC PRIORITY

AMEMBASSY NAIROBI PRIORITY

AMEMBASSY KAMPALA PRIORITY

USMISSION GENEVA PRIORITY

USCINCEUR VAIHINGEN GE PRIORITY

UN SECURITY COUNCIL COLLECTIVE PRIORITY

SECDEF WASHDC PRIORITY

CJCS WASHDC PRIORITY

WHITEHOUSE WASHDC PRIORITY

UNCLAS <<USUN>> NEW YORK 004144

OSD FOR OASD S&R PK/PE; WHITEHOUSE FOR NSC; JOINT
STAFF FOR DIR, DIR J4, JR-ILD LTC KENNEDY, DLR J5;
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HQDA FOR DALO-SAC; USASAC FOR AMSAC-ME-RB

E.O. 12356: N/A

TAGS: MARR, MOPS, PREL, PHUM, RW, UNSC

SUBJECT: UNAMIR - LEASE AND PURCHASE OF WATER
EQUIPMENT (T9-B-LAQ/S5-B-A07)

1. UNCLASSIFIED - ENTIRE TEXT. THIS IS AN ACTION
CABLE.

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2. SUMMARY. UN/FOD HAS RAISED LOA UNAMIR 94-249 FOR LEASE/PURCHASE OF WATER EQUIPMENT. MISSION IS EXPECTED TO RECEIVE THE LOA WEEK OF 3 OCT. IN THE INTERIM, RHE UN HAS REQUESTED THE USG TO REVIEW AND CONSIDER WAIVING THE FIVE PERCENT ADMINISTRATIVE CHARGED APPLIED TO THE PURCHASE OF THE SUPPORT ITEMS (CASE S5-B-A07). ADDITIONALLY, THE UN HAS REQUESTED THE USG POSITION ON DONATING THE LEASED EQUIPMENT SHOULD THE END USE CHANGE FROM SUPPORT OF A PEACE-KEEPING ROLE TO A HUMANITARIAN ROLE. END SUMMARY.

3. TEXT OF UN REQUEST, DATED 30 SEP 94, FOLLOWS:

BEGIN QUOTE

- LOA/US/UNAMIR 94-249 IS BEING RAISED IN A CEILING AMOUNT OF US \$1,124,365.25.

- BREAKDOWN IS AS FOLLOWS:

- US\$ 256,296.00 FOR LEASE (T9-B-LAQ)
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- US\$ 418,069.25 FOR PURCHASE
- US\$ 60,000.00 FOR EQUIPMENT PURCHASE
- NOT YET PRICED
- US\$ 390,000.00 TRANSPORT OF LEASED EQUIP
- (OPTION)
- TOTAL US\$1,124,365.25

3. TEXT OF UN REQUEST, DTD 16 SEP 94, FOLLOWS:

BEGIN QUOTE

- DURING THE DELIBERATION OF THE HEADQUARTERS COMMITTEE ON CONTRACTS ON 27 SEP 94 CONCERNS OVER PROVISION OF 5 PERCENT ADMINISTRATIVE CHARGE INCLUDED IN COST OF ITEMS TO BE PURCHASED WERE RAISED. WHILST ACKNOWLEDGING THE NEED TO ADMINISTER A LEASE, THE IMPOSITION OF AN ADMINISTRATIVE CHARGE FOR THE PURCHASE OF ITEMS ALREADY IN COUNTRY APPEARS EXCESSIVE. THE US GOVERNMENT IS REQUESTED TO REVIEW THIS CHARGE IN LIGHT OF THE ABOVE WHEN SEEKING REIMBURSEMENT.

- THE CURRENT END USE OF THE LEASED ITEMS IS TO

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SUPPORT THE PEACE-KEEPING OPERATION IN <<RWANDA>>. THE
PERIOD OF LEASE IS ANTICIPATED TO BE SIX (6) MONTHS
SUBJECT TO MANDATE. THE US GOVERNMENT IS REQUESTED
TO CONSIDER, IF THE USE OF THIS EQUIPMENT CHANGES
FROM PEACE-KEEPING TO WHOLLY IN SUPPORT OF
HUMANITARIAN OPERATIONS, DONATING THESE ITEMS TO
THE UN TO SUPPORT ITS HUMANITARIAN PROGRAM.

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- WE ONCE MORE TAKE THIS OPPORTUNITY TO THANK THE
US FOR ITS CONTINUED SUPPORT OF THE UN.

END QUOTE

4. ACTION REQUEST: PLEASE ADVISE IF THE USG WOULD
CONSIDER WAIVING THE 5 PERCENT ADMINISTRATIVE
CHARGE APPLIED TO THE PURCHASE ITEMS AND WHETHER
THE USG WOULD CONSIDER DONATING THE LEASED
EQUIPMENT SHOULD THE END USE CHANGE FROM SUPPORT OF
A PEACE-KEEPING ROLE TO SUPPORT OF A HUMANITARIAN
ROLE. ALBRIGHT

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